

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0004			2. Delivery Order/Call No. 0011		3. Date Of Order/Call (YYYYMMDD) 2002APR16		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352				Code S2303A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E. GRAND RAPIDS MI 49512-4010 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 01BB2	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266				Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE										FMS REQUIREMENT	
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814				25. Total \$1,219,570.10		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: BORISCH MFG CORPORATION		

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0011 IS FOR THE AWARD OF 235 EACH MINIATURIZED ELECTRONIC UNITS (MEU'S). CLIN 0001 IS FOR A QUANTITY OF 135 EACH FOR THE AIM PROGRAM AND CLIN 0002 IS FOR A QUANTITY OF 100 EACH FOR EGYPT CO-PRODUCTION.

2. DELIVERIES ARE AS SHOWN IN SCHEDULE B. EARLIER DELIVERIES ARE ACCEPTABLE PROVIDED THEY ARE AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THE UNIT PRICE FOR THIS QUANTITY AND ORDERING PERIOD IS \$5,189.66 EACH.

4. AS A RESULT, THE TOTAL DELIVERY ORDER PRICE IS \$1,219,570.10.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>135</p> <p>NSN: 1220-01-352-9083 NOUN: MEU-PY5 FSCM: 19200 PART NR: 9376192 SECURITY CLASS: Unclassified PRON: 472TA00747 PRON AMD: 01 ACRN: AA AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2091D060 W80Y7E M 1 PROJ CD BRK BLK PT APP DEL REL CD QUANTITY DEL DATE 001 30 15-OCT-2002 002 30 15-NOV-2002 003 30 16-DEC-2002 004 30 16-JAN-2003 005 15 17-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0004/0011</p>	135	EA	\$ 5,189.66000	\$ 700,604.10
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NSN: 1220-01-352-9083 NOUN: MEU FSCM: 19200 PART NR: 9376192 SECURITY CLASS: Unclassified PRON: J52GFF0747 PRON AMD: 02 ACRN: AB</p>	100	EA	\$ 5,189.66000	\$ 518,966.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD	

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	PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD	

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	PIIN/SIIN DAAE20-00-D-0004/0011 MOD/AMD	

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div> <div>001 W56HZV2025D103 CK0PB4 L BEG800 1</div> <div>PROJ_CD BRK BLK PT</div> <div>GGX</div> <div>DEL_REL_CD QUANTITY DEL DATE</div> <div>001 15 17-FEB-2003</div> <div>002 30 17-MAR-2003</div> <div>003 30 17-APR-2003</div> <div>004 25 16-MAY-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM</div> <div>LIMA ARMY TANK PLANT</div> <div>1161 BUCKEYE RD</div> <div>LIMA OH 45804-1898</div> <div>MARK FOR: A R E MILITARY FACTORY 200</div> <div>ABU-ZABAAL</div> <div>HQ 9 MAHMOUD</div> <div>CAIRO EGYPT</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-00-D-0004/0011</div>				

CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION		AMOUNT		
0001	472TA00747	AA	2	21	22020000026D8030P12320725FB	S20113				2LUAIM	W56HZV	\$	700,604.10		
123207NC000															
0002	J52GFF0747	AB	2	9711	X8242EG01X6D1000NFR	001252GEGS20113				2DBJPX	W56HZV	\$	518,966.00		
NFR001															
										TOTAL		\$	1,219,570.10		
SERVICE										ACCOUNTING		OBLIGATED			
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT				
Army	AA		21	22020000026D8030P12320725FB	S20113				W56HZV		\$	700,604.10			
Army	AB		9711	X8242EG01X6D1000NFR	001252GEGS20113				W56HZV		\$	518,966.00			
										TOTAL		\$	1,219,570.10		